Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBRAO-282/15-16

No. ***First & Final*** (For Other Works) Date 18.3.16 2015

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 23 Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 010-15-000054**

Schedule Docket No. Head of Account: **P-1771** **Est.Cost: 5.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Engaging JCB and Tactor for removal of over burden earth and other debris in Ward No. 10 (Doddabommasandra), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. R.S. Thyagaraj, Contractor, # 15, Ramachandrapura, Jalahalli Post, Bangalore – 560 097.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT -07(13903)/WO/312/2014-15** **Dated: 16.02.2015**

Certified that the measurements were taken by me on 27/6/2015 and recorded of **Pages** 193871 **to** 193872 of measurement Book No. 1939 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 27/6 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....Amount adjusted towards cash advance recovery of
   b. Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Bill Amount	469057-00
IT	4691-00
VAT	18763-00
LDF	4691-00
CSF	470-00
ESD	23453-00
Fine	1500-00
Deducted	53568-00
By Chq	415489-00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Stamp

Audited & Admitted to Rs 469057-00

415489

and Rs 53568

Accts. Suodt. Bystarayanapura Dn. BBMP

2/9

Initials of Officer making payment **Executive Engineer**

Sl. No.		Unit
1	1031 - Hire Charges of J.C.B Excavator including Operator and Fuel etc complete as per specifications and directions of engineer in charge of the work	Day
2	1023 - Hire Charges of Tractor 40 HP including Operator and Fuel etc complete as per specifications and directions of engineer in charge of the work	Day
3	Engaging Causal Labours (Unskilled mazdoor Heavy) etc complete as per specifications and directions of engineer in charge of the work	Nos
	Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Jadhav
AE

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	21	6317.00	132657.00	21	132657.00	
-	-	80	2105.00	168400.00	80	168400.00	
-	-	800	210.00	168000.00	800	168000.00	
				469057.00		**469057.00**	

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ವಿದ್ಯುದ್ಗಣ ಉಪ-ವಿಭಾಗ
ಭೂಮಿ ಪಂಗಡವು ಹಾಸನ ಜಂಟಿ